United States Environmental Protection Agency Washington, D.C. 20460			
Water Complian	ce Inspection Rep	ort	
	ional Data System Coding (i.e	e., PCS)	
Transaction Code NPDES		spection Type	Inspector Fac Type
1 25 3 TN000498711	1217 Remarks	18 S	19 8 20 2
21	BI QA		Reserved
67 69 70	71 72	7374	75
	Section B: Facility Data		
Name and Location of Facility Inspected (For industrial users di include POTW name and NPDES permit number) Aggregates U.S.A. LLC Forks of The River Qu. (Limestone) TN0004987 Knox County	scharging to POTW, also	Entry Time/Date 11:15 3-12- Exit Time/Date 12:05 3-12-	
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax N Mr. Travis Paris, Environmental Manager 865-573-4501 Name, Address of Responsible Official/Title/Phone and Fax Nur Mr. Travis Paris, Environmental Manager 865-573-4501		Other Facility Da descriptive infon All drainag is treated i do not free major prob	ata (e.g., SIC NAICS, and other mation) pe from the affected area in the quarry pits which offlow discharge. No elems were observed inspection.
Section C: Areas Evaluated Do ✓ Permit Records/Reports Facility Site Review ✓ Effluent/Receiving Waters Flow Measurement Section C: Areas Evaluated Do ✓ Self-Monitoring Compliance Sch Laboratory ✓ Operations & M Sludge Handling	Program Pretreatment Pollution Prev Storm Water Combined Set	ention wer Overflow	luated) MS4
Section D: Summary of Findings/Comments (Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)			
SEV Codes SEV Description	necriisis, including Single EV	en violation co	ues, as necessary)
Name(s) and Signature(s) of Inspector(s)	Agency/Office/Phone and Fax	Numbers	Date
Robert M. Brooks Robert M. Bunk	WRM-SM 865	-594-5549	3-12-2014
Bruce Ragon	WRM-SM 865		
Signature of Management Q A Reviewer	Agency/Office/Phone and Fax		Date

EPA Form 3560-3 (Rev 1-06) Previous editions are obsolete.